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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2021 to 02/03/2022  
**Chapter 13 Case No. 19-27530 / MBK**

Charles Specht

Petition Filed Date: 09/12/2019  
341 Hearing Date: 10/10/2019  
Confirmation Date: 03/03/2020

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

| Date   | Amount     | Check No. | Date       | Amount     | Check No. | Date       | Amount     | Check No. |
|--|------------|-----------|------------|------------|-----------|------------|------------|-----------|
| 01/22/2021   | \$1,042.00 | 544305960 | 03/04/2021 | \$1,042.00 | 545367150 | 03/30/2021 | \$1,042.00 | 545366676 |
| 04/26/2021   | \$1,042.00 | 545365361 | 05/27/2021 | \$1,042.00 | 544961856 | 06/29/2021 | \$1,042.00 | 545369602 |
| <b>Total Receipts for the Period: \$6,252.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$12,586.00</b> |            |           |            |            |           |            |            |           |

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

| <b>CLAIMS AND DISTRIBUTIONS</b> |  |   |              |             |              |
|---------------------------------|--|---|--------------|-------------|--------------|
| Claim #                         | Claimant Name  | Class   | Claim Amount | Amount Paid | Balance Due  |
| 0                               | Charles Specht   | Debtor Refund   | \$0.00       | \$0.00      | \$0.00       |
| 0                               | Joan Sirkis Warren<br>»» 1/15/20 AMD DISCLOSURE  | Attorney Fees   | \$2,500.00   | \$2,500.00  | \$0.00       |
| 1                               | CAPITAL ONE BANK (USA), N.A.   | Unsecured Creditors                                     | \$1,076.40   | \$0.00      | \$1,076.40   |
| 2                               | DEUTSCHE BANK NATIONAL TRUST COMPANY<br>»» P/114 RAKE FACTORY RD/1ST MTG/ORDER<br>3/5/20         | Mortgage Arrears<br>No Disbursements: Pending Loan Mod. | \$282,363.06 | \$0.00      | \$282,363.06 |
| 3                               | ASHLEY FUNDING SERVICES, LLC<br>»» LAB CORP  | Unsecured Creditors                                     | \$506.00     | \$0.00      | \$506.00     |
| 4                               | NATIONSTAR MORTGAGE d/b/a MR. COOPER<br>»» NP/42 WEST DORY/1ST MTG/ORDER SV<br>11/14/2019        | Mortgage Arrears<br>No Disbursements: Surrendered       | \$0.00       | \$0.00      | \$0.00       |
| 5                               | DEUTSCHE BANK NATIONAL TRUST COMPANY<br>»» P/114 RAKE FACTORY RD/1ST MTG/POST-PE<br>10/7/20 ORD  | Mortgage Arrears  | \$44,651.19  | \$8,695.27  | \$35,955.92  |
| 6                               | DEUTSCHE BANK NATIONAL TRUST COMPANY<br>»» P/114 RAKE FACTORY RD/1ST MTG/ATTY FEE<br>10/7/20 ORD | Mortgage Arrears  | \$531.00     | \$531.00    | \$0.00       |

**Chapter 13 Case No. 19-27530 / MBK**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/3/2022:

|                  |             |   |              |
|------------------|-------------|---|--------------|
| Total Receipts:  | \$12,586.00 | Percent to General Unsecured Creditors: | 100%         |
| Paid to Claims:  | \$11,726.27 | Current Monthly Payment:                | \$250.00     |
| Paid to Trustee: | \$842.73    | Arrearages:                             | (\$5,336.00) |
| Funds on Hand:   | \$17.00     |   |              |

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